

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Budget Estimates 2014-15 - Release for an amount of Rs.51,26,000/- towards meeting the expenditure for the months of June, July and August, 2014 to Directorate of Economics & Statistics, HOD - Administrative sanction – Orders – Issued.

PLANNING (ESTT.) DEPARTMENT

G.O.Rt.No. 5

Date :01.07.2014.
Read:

From the Finance (EBSI) Department, G.O.Rt. No.131, dated:22.06.2014.

ORDER:

In the reference read above, the Finance department have issued Budget Release Order for an amount of Rs.51,26,000/- (Rupees fifty one lakhs and twenty six thousand only) to the Director, Directorate of Economics and Statistics, Telanagana, Hyderabad under Plan Schemes from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 under different Schemes.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accorded administrative sanction for an amount of Rs.51,26,000/- (Rupees fifty one lakhs and twenty six thousand only) to the Directorate of Economics and Statistics, Telangana, Hyderabad under Plan Schemes from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 under the following Heads of Account:-

- 1)

Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Annual Survey of Industries
Detailed Voucher Bill
Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reapprop-riated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
1	3454-02-800-11-13-110-111	V	11	---	---	11	---	11	---
2	3454-02-800-11-13-130-131	V	19	---	---	19	---	19	---
3	3454-02-800-11-13-130-132	V	27	---	---	27	---	27	---
4	3454-02-800-11-13-160-000	V	15	---	---	15	---	15	---
5	3454-02-800-11-13-280-284	V	1,31	---	---	1,31	---	1,31	---

- 2)

Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Construction of Consumer Price Index Numbers for Rural and Urban Sectors in Andhra Pradesh
Detailed Voucher Bill
Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reapprop-riated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
6	3454-02-800-11-19-110-111	V	21	---	---	21	---	21	---
7	3454-02-800-11-19-110-113	V	4	---	---	4	---	4	---
8	3454-02-800-11-19-130-131	V	7	---	---	7	---	7	---
9	3454-02-800-11-19-130-132	V	16	---	---	16	---	16	---
10	3454-02-800-11-19-130-133	V	7	---	---	7	---	7	---
11	3454-02-800-11-19-160-000	V	2	---	---	2	---	2	---
12	3454-02-800-11-19-280-284	V	45	---	---	45	---	45	---

- 3)

Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Disaster Statistics
Detailed Voucher Bill
Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reapprop-riated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
13	3454-02-800-11-33-110-111	V	8	---	---	8	---	8	---
14	3454-02-800-11-33-130-132	V	23	---	---	23	---	23	---
15	3454-02-800-11-33-280-284	V	10	---	---	10	---	10	---

4) Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

District Offices Upgradation of CPOs offices
Detailed Voucher Bill
Concerned drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
16	3454-02-112-11-03-010-011	V	28,83	---	---	28,83	---	28,83	---
17	3454-02-112-11-03-010-012	V	9	---	---	9	---	9	---
18	3454-02-112-11-03-010-013	V	3,32	---	---	3,32	---	3,32	---
19	3454-02-112-11-03-010-014	V	2	---	---	2	---	2	---
20	3454-02-112-11-03-010-016	V	4,31	---	---	4,31	---	4,31	---
21	3454-02-112-11-03-010-017	V	11	---	---	11	---	11	---
22	3454-02-112-11-03-010-018	V	1,23	---	---	1,23	---	1,23	---
23	3454-02-112-11-03-010-019	V	20	---	---	20	---	20	---
24	3454-02-112-11-03-010-111	V	69	---	---	69	---	69	---
25	3454-02-112-11-03-110-114	V	16	---	---	16	---	16	---
26	3454-02-112-11-03-130-131	V	27	---	---	27	---	27	---
27	3454-02-112-11-03-130-132	V	1,19	---	---	1,19	---	1,19	---
28	3454-02-112-11-03-130-133	V	1,11	---	---	1,11	---	1,11	---
29	3454-02-112-11-03-200-000	V	25	---	---	25	---	25	---
30	3454-02-112-11-03-240-000	V	14	---	---	14	---	14	---

5) Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Environment Statistics in A.P.
Detailed Voucher Bill
Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
31	3454-02-800-11-23-130-132	V	10	---	---	10	---	10	---
32	3454-02-800-11-23-160-000	V	5	---	---	5	---	5	---
33	3454-02-800-11-23-280-284	V	5	---	---	5	---	5	---

6) Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Gender Statistics
Detailed Voucher Bill
Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
34	3454-02-800-11-31-110-111	V	6	---	---	6	---	6	---
35	3454-02-800-11-31-130-132	V	16	---	---	16	---	16	---
36	3454-02-800-11-31-160-000	V	19	---	---	19	---	19	---
37	3454-02-800-11-31-280-284	V	10	---	---	10	---	10	---

7) Name of the Scheme:
Procedure of drawal of funds:
Drawing Officer:
Remarks:

Head Quarters office
Detailed Voucher Bill
Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE (June, July & August-2014	Additional amounts sanctione d	Amounts reappro- priated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
38	3454-02-112-11-01-010-011	V	29	---	---	29	---	29	---
39	3454-02-112-11-01-010-013	V	11	---	---	11	---	11	---
40	3454-02-112-11-01-010-016	V	4	---	---	4	---	4	---
41	3454-02-112-11-01-010-017	V	1	---	---	1	---	1	---
42	3454-02-112-11-01-010-018	V	1	---	---	1	---	1	---
43	3454-02-112-11-01-010-019	V	1	---	---	1	---	1	---
44	3454-02-112-11-01-110-111	V	4	---	---	4	---	4	---
45	3454-02-112-11-01-130-131	V	10	---	---	10	---	10	---
46	3454-02-112-11-01-130-132	V	1,99	---	---	1,99	---	1,99	---
47	3454-02-112-11-01-130-133	V	16	---	---	16	---	16	---
48	3454-02-112-11-01-160-000	V	1,31	---	---	1,31	---	1,31	---
49	3454-02-112-11-01-200-000	V	5	---	---	5	---	5	---
50	3454-02-112-11-01-280-284	V	2	---	---	2	---	2	---

8) Name of the Scheme:State/District Domestic Product

Procedure of drawal of funds:Detailed Voucher Bill

Drawing Officer:Concerned Drawing Officer

Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July & August-2014	Additional amounts sanctioned	Amounts reapprop-riated	Total provision in BE (June, July & August-2014	Amount already authorized	Amount Authorized now	Balance amount available
51	3454-02-800-11-26-110-111	V	5	---	---	5	---	5	---
52	3454-02-800-11-26-130-132	V	31	---	---	31	---	31	----
53	3454-02-800-11-26-160-000	V	51	---	---	51	---	51	---
54	3454-02-800-11-26-280-284	V	16	---	---	16	---	16	---
	Total		51,26	---	---	51,26	---	51,26	---

3. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2014-15 as detailed in Para-2 above. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall submit proposals along with guidelines for obtaining specific sanction orders from Government for utilizing the amounts under sub-detailed head of 280-284.
4. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts to the Government.
5. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O.Note .No. 29875-A/ 1283/A1/BG.I/2006, dated 25.11.2006.
6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director, Directorate of Economics & Statistics, Telangana, Hyderabad.
Copy to :-
The Accountant-General , Telangana, Hyderabad .
The Pay and Accounts officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Finance (EBS.I) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER